

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Toymesha N Sanders

Debtor(s)

Case No. 17-17751

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2017.
- 2) The plan was confirmed on 08/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/06/2018.
- 5) The case was dismissed on 03/01/2019.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,195.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,335.00
Less amount refunded to debtor	\$1,228.50

NET RECEIPTS: **\$4,106.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,278.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$300.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,579.35**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP	Unsecured	468.00	593.36	593.36	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	794.37	794.37	794.37	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	5,225.00	5,225.00	5,225.00	1,256.89	270.26
CREDIT ACCEPTANCE CORP	Unsecured	976.00	2,526.18	2,526.18	0.00	0.00
HONOR FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
JERRY ORTIZ	Unsecured	0.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	586.00	585.68	585.68	0.00	0.00
NICOR GAS	Unsecured	1,024.46	1,024.46	1,024.46	0.00	0.00
NORTHWEST COMMUNITY HOSP	Unsecured	401.00	564.05	564.05	0.00	0.00
STELLAR RECOVERY INC/CHARTER	Unsecured	308.00	NA	NA	0.00	0.00
THE AFFILIATED GROUP/ROUNDYS	Unsecured	370.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC/AUTO C	Unsecured	437.00	NA	NA	0.00	0.00
WESTERN CONTROL SVC/BAKER UN	Unsecured	563.00	NA	NA	0.00	0.00
MAGE AND PRICE	Unsecured	9,456.00	NA	NA	0.00	0.00
MED BUS BUR/COMPASS HEALTHC/A	Unsecured	177.00	NA	NA	0.00	0.00
MERCANTILE ADJ/RELIANT ENERGY	Unsecured	1,537.00	NA	NA	0.00	0.00
MERCH CRED/THE MEDICAL CARE C	Unsecured	1,224.00	NA	NA	0.00	0.00
EECU	Unsecured	781.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	342.00	NA	NA	0.00	0.00
AMCOL SYSTEMS INC/FIRST CHOICE	Unsecured	616.00	NA	NA	0.00	0.00
CHOICE REC/ADV DERM	Unsecured	210.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS SVC/PROGRE	Unsecured	121.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP/WOW	Unsecured	326.00	NA	NA	0.00	0.00
CRED SYS INTERNTL/KELLER FAM	Unsecured	240.00	NA	NA	0.00	0.00
DANIEL J LEE	Unsecured	2,100.00	NA	NA	0.00	0.00
ACE CASH EXPRESS	Unsecured	683.30	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RMA RECOVERY/ACE CASH EXPRES	Unsecured	683.30	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,029.00	758.31	758.31	0.00	0.00
TITLE MAX OF ILLINOIS	Unsecured	NA	972.69	972.69	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,225.00	\$1,256.89	\$270.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,225.00	\$1,256.89	\$270.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,819.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,579.35</u>	
Disbursements to Creditors	<u>\$1,527.15</u>	
TOTAL DISBURSEMENTS :		<u>\$4,106.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.